

Bid Document

Bid Details	
Bid End Date/Time	17-09-2022 14:00:00
Bid Opening Date/Time	17-09-2022 14:30:00
Bid Offer Validity (From End Date)	100 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10020009-cffp Haridwar
Total Quantity	3000
Item Category	FF77780596010 COTTON INTER LOCK HAND GLOVVES 250 MM SPEC: BHEL/CFFP/ISX/6. VI. C/R 01 (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	88500
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

FF77780596010 COTTON INTER LOCK HAND GLOVVES 250 MM SPEC: BHEL/CFFP/ISX/6. VI. C/R 01 (3000 pairs)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Sorabh Pahwa	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	700	45	60
			1000	75	90
			1300	100	120

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SPECIFICATION View	SPECIFICATION	FF77780596010 COTTON INTER LOCK HAND GLOVVES 250 MM SPEC: BHEL/CFFP/ISX/6. VI. C/R 01(3000)
2	ITEM DETAILS (ANNEXURE-I) View	ITEM DETAILS (ANNEXURE-I)	FF77780596010 COTTON INTER LOCK HAND GLOVVES 250 MM SPEC: BHEL/CFFP/ISX/6. VI. C/R 01(3000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1) Test Certificate is required.
- 2) Guarantee Certificate is required.
- 3) Item to be supplied as per attached Specification BHEL/CFFP/ISX/6. VI.C/R01
- 4) Sample to be submitted within one week from tender opening date.
- 5) Day's required for approval of sample - within 5 days from sample submission date.
- 6) Early delivery is acceptable.
- 7) Delivery schedule given is inclusive of sample submission & approval time.
- 8) Final Inspection will be done at CFFP BHEL stores as per approved sample.
- 9) Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered
- 10) Payment terms: 100 % payment shall be made within 45/60/90/120 days (as per below mentioned table) of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects.

Type of bidder	Payment Term (Number of days)
Micro and Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
No MSME	90 days

11) Vendor to mention the Bid no in covering of sample.

12) Sample to be submitted at below mentioned address:

Vinay Kumar Singh
Sr. Engineer (Purchase)
CFFP BHEL Ranipur, Haridwar, (U.K)
Pin- 249403
Contact: 9479003115/7408408831

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

ITEM DETAILS:

Sl No	Item Description	Offered Item as per Description	Remark
01	MATERIAL CODE: FF77780596010 COTTON INTER LOCK HAND GLOVVES 250 MM SPEC: BHEL/CFFP/ISX/6.VI.C/R 01		

Kindly submit signed & stamped this document along with offer.



**PLANT PURCHASING SPECIFICATION
CFFP – HARDWAR**

BHEL/CFFP/ISX/Q.vi.C/
R 01

PAGE 1 OF 1

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SIGN. & DATE

SUPERSEDES
INVENTORY NO.

COTTON INTER LOCK HOSIERY HAND GLOVES (250MM)

01. Scope

This standard covers the requirement of Cotton Inter Lock hand gloves with elastic at wrist

02. Technical Requirement

01. It shall be of Five Fingers Type Gloves, made out of Thick Maroon color cloth (Hosiery cloth) double layer.
02. The thickness of the hand gloves (throughout) should be at least 1.5mm(tolerance is acceptable on +(positive) side).
03. It shall be provided with an Elastic Band at the wrist.
04. The size (Length) shall be 250 mm + 5mm/-0mm & weight of each pair will be 90gms. (+5gms)
05. It shall be free from abrasion.
06. It shall have the double line stitching arrangement
07. The cotton sewing thread conforming to Variety No. 23 shall be used
08. The stitches shall be 2.5 mm with the end of all stitching securely back stitched and It shall have the double line stitching arrangement & stitching should be strong enough to meet work requirement

03. Packing

The gloves shall be supplied, packed individually in good quality protective cover for protection from damage & dust.

04. Inspection

Inspection will be carried out at vendor works or at CFFP as per requirement by BHEL.

05. Guarantee Certificate

Guarantee Certificate to be given for any manufacturing defects along with the consignment for free replacement within Six months from the date of receipt at stores.

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It must not be used directly or indirectly in any way detrimental to the interest of the co.

SIGN & DATE

INVENTORY NO.

	NAME	DESIGNATION	SIGNATURE	DATE
WORKED & CHECKED BY	S.K.SAHOO	SAFETY OFFICER		06.12.2018
APPROVED BY	SURENDRA KUMAR	AGM(M&S,PMG& HSE)		06/12/2018
REF:	CORPORATE STANDARD FOR PERSONAL PROTECTIVE EQUIPMENT HAND PROTECTION			
Revision No.	PAGE NO	ITEM CODE		DATE OF ISSUE
01	01	FF7780596010		06.12.2018